


DAILY QUALITY ASSURANCE REPORT

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| Project: AFIP – Restore HVAC System |
| Location of Work: Walter Reed Army Medical Center – Washington, DC |
| Name of Contractor: John J. Kirlin, Inc. (SPD) |
| Contract Number: DACA87-97-D-0038, Task Order: 43 |
| Date: 11 September 2003, Thursday (Two Years After) |
| Weather: Sunny |
| Temperature: Minimum: <u>60 °F</u> Maximum: <u>80 °F</u> |
| Work performed by contractor: <ul style="list-style-type: none">• Insulating Hot Water Lines (B048)• Wiring EF1 to MCC1N (B083)• Installing Stainless Steel Piping from Steam Generators• Installing Hot Water Heater Piping from Steam Generators• Piping to Hot Water Heaters (B048 North)• Working on Actuator Valves on CV's• Removing Forms (B093) |
| Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN Insulators |
| Superintendent: Wayne Conley, Coakley Williams |
| Contractor Quality Control: Rodney Weyant, Project Manager, JJK |
| Discussions with Contractors: <ul style="list-style-type: none">I. Progress of Work.II. President Bush is scheduled to visit Walter Reed. The based will be locked at 1300 hrs with no entrance or exit until an undisclosed time. Sub-Contractors were given the option to exit the jobsite prior to 1300 hrs... some accepted. |
| Significant Equipment on Site: None. |
| Deliberate Inspections made by QA Representative: Steam System (Per Dwg M6.1) |
| Verbal Instructions/Discussions: None. |
| Punch-list Items: None. |
| Safety violations / Corrective measures taken: <ul style="list-style-type: none">• Hoses and Extension Cords are laying across the walkways (Per EM 381-1-1, 14.C.04) |
| Coordination with Facility Manager: Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer. |
| Name: Willie L. Smith, Jr. U.S. Army Corps of Engineers, Baltimore District Quality Assurance Representative |
| Signature:  |